

Campaign Finance Report

DISTRICT 8 REPUBLICAN COMMITTEE
Committee #: 200402513

Treasurer: LITTLEFIELD, KATHLEEN 4720 N 82nd St, Scottsdale, AZ 85251

Phone: (480) 945-5977

Email: royce@Royce2004.com

Amended 2010 January 31st Report

Election Cycle: **2009-2010**Date Filed: October 5, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,303.12
Total Cash Receipts this Reporting Period: \$8,867.00
Total Cash Disbursements this Reporting Period: \$15,770.43
Cash Balance at End of Reporting Period: \$1,399.69

Report ID: 66346

Covers 11/25/2008 to 12/31/2009 Filed on 10/05/2010

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,355.00	\$0.00	\$2,355.00	\$2,355.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6,512.00	\$0.00	\$6,512.00	\$6,512.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,867.00	\$0.00	\$8,867.00	\$8,867.00

Expenditures	Schedule		This Period		Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$10,070.43	\$0.00	\$10,070.43	\$10,070.43	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$5,700.00	\$0.00	\$5,700.00	\$5,700.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$15,770.43	\$0.00	\$15,770.43	\$15,770.43	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$15,770.43				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Gulino, David G	12/17/2008	\$50.00	\$100.00
Address:	5235 N. Woodmere, Scottsdale, AZ 85250		Cash	
Occupation:	Owner, Land Development Services LLC			
Memo:	contribution			
Name:	Gulino, David G	12/17/2008	\$50.00	\$100.00
Address:	5235 N. Woodmere, Scottsdale, AZ 85250		Cash	
Occupation:	Owner, Land Development Services LLC			
Memo:	x-mas party			
Name:	CHARLES, IDA F	12/18/2008	\$30.00	\$30.00
Address:	8501 E Rose Ln, Scottsdale, AZ 85250		Cash	
Memo:	Non-deductible contribution			
Name:	WILLEMS, CHAD	12/18/2008	\$100.00	\$100.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, THE SUMMIT GROUP			
Memo:	Non-deductible contributions			
Name:	Gibsonking, Shirley	12/19/2008	\$30.00	\$30.00
Address:	10330 E Karen Dr, Scottsdale, AZ 85255		Cash	
Occupation:	researching			
Memo:	Contribution			
Name:	LINKER, BRUCE	12/19/2008	\$50.00	\$50.00
Address:	7959 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	SEMI-RETIRED, ARIZONA DIAMONDBACKS			
Memo:	Non-deductible contribution			
Name:	MOYER, KYLE	12/19/2008	\$30.00	\$30.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Occupation:	OWNER, HYPERION GROUP PUBLIC RELATIONS			
Memo:	Non-deductible Contribution			
Name:	ZIRBEL, AUDREY	12/20/2008	\$100.00	\$100.00
Address:	PO Box 12937, Scottsdale, AZ 85267		Cash	
Occupation:	RETIRED			
Memo:	Non-deductible contribution			
Name:	WRIGHT, C T	12/21/2008	\$30.00	\$30.00
Address:	PO Box 12881, Scottsdale, AZ 85267		Cash	
Occupation:	RETIRED			
Memo:	Non-deductible contribution			
Name:	LINDHOLM, ROGER	12/22/2008	\$30.00	\$30.00
Address:	8317 E Sells Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Unknown, Unknown			
Memo:	Non-deductible contribution			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MONK, DIANE W	12/22/2008	\$30.00	\$30.00
Address:	8317 E Sells Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Unknown, Unknown			
Memo:	Non-deductible contribution			
Name:	Godfrey, Susan D.	12/26/2008	\$90.00	\$100.00
Address:	9820 E. Thompson Peak PKWY Unite 837, Scottsdale, AZ 85255		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	Non-deductible contribution			
Name:	Godfrey, Susan D.	12/26/2008	\$10.00	\$100.00
Address:	9820 E. Thompson Peak PKWY Unite 837, Scottsdale, AZ 85255		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	badge			
Name:	Laky, Alexander Karl	12/28/2008	\$50.00	\$50.00
Address:	11838 E Becker Ln, Scottsdale, AZ 85259		Cash	
Occupation:	Architect, Archsol, LLC			
Memo:	Non-deductible contribution			
Name:	HANLEY, MARK	12/29/2008	\$30.00	\$30.00
Address:	11869 E Gold Dust Ave, Scottsdale, AZ 85259		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	Non-deductible contribution			
Name:	Sundeen, Neal	12/29/2008	\$30.00	\$30.00
Address:	7454 E Cactus Wren Rd, Scottsdale, AZ 85250		Cash	
Occupation:	Attorney, Self-employed			
Memo:	Non-deductible contribution			
Name:	Ertz, Mallory K	12/30/2008	\$15.00	\$15.00
Address:	10884 N 117th Pl, Scottsdale, AZ 85259		Cash	
Occupation:	Paralegal, Snell & Wilmer			
Memo:	Non-deductible contribution			
Name:	MAHOUBI, RAY R	12/30/2008	\$100.00	\$100.00
Address:	11034 E Verbena Ln, Scottsdale, AZ 85255		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	nON-DEDUCTIBLE CONTRIBUTION			
Name:	EISENHOWER, JUDITH	12/31/2008	\$100.00	\$100.00
Address:	7915 E Sage Dr, Scottsdale, AZ 85250		Cash	
Occupation:	POLITICAL ADVISOR, SELF-EMPLOYED			
Memo:	Non-deductible contribution			
Name:	KAPFER, GARY	12/31/2008	\$60.00	\$60.00
Address:	8207 E Valley View Rd, Scottsdale, AZ 85250		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	Non-deductible contribution			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MCMULLEN, BARBARA	12/31/2008	\$100.00	\$100.00
Address:	9822 N 77th St, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Non-deductible contribution			
Name:	Munn, Evelyn	12/31/2008	\$30.00	\$60.00
Address:	16222 N Boulder Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired			
Memo:	Non-deductible contribution			
Name:	DENOMME, HAROLD J	01/01/2009	\$50.00	\$110.00
Address:	15202 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Memo:	Non-deductible contribution			
Name:	HOLLER, RONALD	01/02/2009	\$50.00	\$50.00
Address:	12443 N 133rd PI, Scottsdale, AZ 85259		Cash	
Occupation:	PSYCHOLOGIST, RETIRED			
Memo:	Non-deductible contribution			
Name:	Giramberk, Valerie L	01/03/2009	\$30.00	\$30.00
Address:	15959 E Brodiea Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Circulation Mgr, Gannett Pacific Publications			
Memo:	Non-deductible contribution			
Name:	CORDASCO, SHIRLEY	01/05/2009	\$30.00	\$30.00
Address:	10855 N 107th Way, Scottsdale, AZ 85259		Cash	
Occupation:	REALTOR, RE/MAX			
Memo:	Non-deductible contribution			
Name:	Freedman, Thava	01/05/2009	\$30.00	\$30.00
Address:	8342 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, Momemaker			
Memo:	Non-deductible contribution			
Name:	Galassini, Dina	01/07/2009	\$30.00	\$30.00
Address:	15832 E Brodiea Dr, Scottsdale, AZ 85268		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	Non-deductible contribution			
Name:	HAGEN, LAURENCE	01/08/2009	\$50.00	\$50.00
Address:	8219 E Jackrabbit Rd, Scottsdale, AZ 85250		Cash	
Occupation:	ECONOMICS ASSOCIATE PROFESSOR, DEVRY INSTITUTE			
Memo:	Non-deductible contribution			
Name:	Konen, Shirley	01/08/2009	\$30.00	\$30.00
Address:	5711 N 73rd St, Scottsdale, AZ 85250	1 1	Cash	
Occupation:	Unknown, Unknown	1 1		
Memo:	Non-deductible contribution	1 1		

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LITTLEFIELD, ROBERT	01/08/2009	\$50.00	\$50.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CITY COUNCILMAN, SCOTTSDALE			
Memo:	Non-deductible contribution			
Name:	Welsch, Sherry	01/08/2009	\$30.00	\$30.00
Address:	3010 N 84th Pl, Scottsdale, AZ 85251		Cash	
Occupation:	Office Mgr, Az Right to life			
Memo:	Non-deductible contribution			
Name:	FREDERICK, RICHARD	01/09/2009	\$50.00	\$50.00
Address:	15116 E Zapata Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Memo:	Non-deductible contribution			
Name:	MONOSCALCO, MADELYN	01/09/2009	\$50.00	\$100.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	Non-deductible contribution			
Name:	MONOSCALCO, MADELYN	01/09/2009	\$50.00	\$100.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	contribution			
Name:	BACHMAN, ROBERT	01/11/2009	\$50.00	\$50.00
Address:	7904 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, N/A			
Memo:	Non-deductible contribution			
Name:	CAREY, JEANNE	01/11/2009	\$30.00	\$30.00
Address:	7340 N Del Norte Dr, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, N/A			
Memo:	Non-deductible contribution			
Name:	BURKE, JAMES	01/17/2009	\$100.00	\$100.00
Address:	8221 N 73rd PI, Scottsdale, AZ 85258		Cash	
Occupation:	CHIEF MEDICAL OFFICER, SCOTTSDALE HEALTHCARE			
Memo:	Non-deductible contribution			
Name:	ALLEN, CAROLYN	01/19/2009	\$30.00	\$30.00
Address:	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF AZ			
Memo:	Non-deductible contribution			
Name:	REAGAN, MICHAEL	02/15/2009	\$100.00	\$100.00
Address:	11000 N 130th PI, Scottsdale, AZ 85259		Cash	
Occupation:	JUSTICE OF THE PEACE, CITY OF SCOTTSDALE			
Memo:	Non-deductible contribution	1 1		

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Sharpe, Rick L	02/25/2009	\$50.00	\$50.00
Address:	11053 N 130th PI, Scottsdale, AZ 85259		Cash	
Occupation:	Journeylineman, Unknown			
Memo:	Non-deductible contribution			
Name:	PARKER, JOAN	03/11/2009	\$50.00	\$50.00
Address:	10378 E Morning Star Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, N/A			
Memo:	Non-deductible contribution			
Name:	ROBERSON, DOT	06/01/2009	\$30.00	\$30.00
Address:	7862 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	ADMIN. ASST., STATE OF AZ			
Memo:	Non-deductible contribution			
Name:	McNeely, Max	10/15/2009	\$30.00	\$30.00
Address:	10137 E Becker Ln, Scottsdale, AZ 85260		Cash	
Occupation:	researching, researching			
Memo:	contribution			
Name:	Munn, Evelyn	10/15/2009	\$30.00	\$60.00
Address:	16222 N Boulder Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired, Retired			
Memo:	Non-deductable contribution			
Name:	Higgins, Marilyn	10/19/2009	\$60.00	\$60.00
Address:	16670 E Hawk Dr, Fountain Hills, AZ 85268		Cash	
Memo:	contribution			
Name:	DENOMME, HAROLD J	10/21/2009	\$60.00	\$110.00
Address:	15202 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Memo:	contribution			
Name:	ZOHAR, JACK	11/12/2009	\$30.00	\$30.00
Address:	10113 E Becker Ln, Scottsdale, AZ 85260		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	contribution			
Name:	GENDRON, J MARTY	12/18/2009	\$30.00	\$30.00
Address:	9085 E Captain Dreyfus Ave, Scottsdale, AZ 85260		Cash	
Occupation:	ASSOCIATE FACULTY, UNIVERSITY OF PHOENIX			
Memo:	contribution			
Total of Individua		·	\$2,355.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$2,355.00	

Cabadula E4 Operating average

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BACHMAN, SHIRLEY	12/18/2008	\$48.47	\$99.02
Address:	7904 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED NURSE, RETIRED NURSE			
Category:	Event Expenses - Prizes			
Memo:	gifts for xmas party			
Name:	CASH, CASH	12/18/2008	\$500.00	\$500.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Category:	Event Expenses - Other			
Memo:	Petty cash for x-mas party			
Name:	LOS OLIVOS RESTAURANT	12/18/2008	\$1,344.58	\$1,344.58
Address:	7328 E 2nd St, , Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	xmas party dinner			
Name:	BACHMAN, SHIRLEY	01/09/2009	\$50.55	\$99.02
Address:	7904 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED NURSE, RETIRED NURSE			
Category:	Event Expenses - Prizes			
Memo:	xmas gifts from Walmart			
Name:	CITY OF SCOTTSDALE	01/29/2009	\$30.00	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Mustang Library room rental			
Name:	Gainey Ranch Golf Club	02/05/2009	\$500.00	\$1,572.74
Address:	7600 E Gainey Club Dr, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Deposit for Annual Legislators Breakfast			
Name:	MUNSIL, Tracy	02/07/2009	\$25.00	\$630.89
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			
Memo:	Projector expense rental			
Name:	MUNSIL, Tracy	02/07/2009	\$262.27	\$630.89
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			
Memo:	Printing of PC manuals			
Name:	Saguaro TARS	02/07/2009	\$1,000.00	\$1,000.00
Address:	Sagauro High School, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Other			
Memo:	Donation			

Cabadula E4 Operating average

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE BANK	02/27/2009	\$8.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charge			
Name:	CHASE BANK	03/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Service Charges			
Name:	CHASE BANK	04/30/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			
Name:	Gainey Ranch Golf Club	05/02/2009	\$1,072.74	\$1,572.74
Address:	7600 E Gainey Club Dr, Scottsdale, AZ 85258		Cash	
Category:	Administration - Other			
Memo:	Breakfast balance due			
Name:	MUNSIL, Tracy	05/04/2009	\$141.89	\$630.89
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			
Memo:	Misc Expenses for training			
Name:	CITY OF SCOTTSDALE	05/19/2009	\$43.00	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	mUSTANG LIBRARY RENTAL			
Name:	Hepburn, John M	05/19/2009	\$69.67	\$69.67
Address:	15307 E Quick Draw PI, Fountain Hills, AZ 85268		Cash	
Occupation:	Unknown, Unknown			
Category:	Communications - Advertising			
Memo:	Web Hosting and domain			
Name:	Maricopa County General Fund	05/19/2009	\$500.00	\$500.00
Address:	111 South Third Avenue, Phoenix, AZ 85003		Cash	
Category:	Administration - Other			
Memo:	Board election 11/08	l		
Name:	CHASE BANK	05/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CITY OF SCOTTSDALE	06/05/2009	\$86.00	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Rent 10/09 and 11/09			
Name:	Millenium Resort	06/25/2009	\$1,200.00	\$1,200.00
Address:	Scottsdale Road, Scottsdale, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Holiday Party Deposit			
Name:	CHASE BANK	06/30/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Other			
Memo:	Bank Charges			
Name:	CHASE BANK	07/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			
Name:	CHASE BANK	08/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			
Name:	CHASE BANK	09/30/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			
Name:	CITY OF SCOTTSDALE	10/27/2009	\$86.00	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Mustang Library Rent			
Name:	CHASE BANK	10/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charges			
Name:	Instant Impressions	11/06/2009	\$411.93	\$411.93
Address:	not available, Scottsdale, AZ 85255		Cash	
Category:	Professional Services - Other			
Memo:	for badges			
Name:	DENOMME, HAROLD J	11/13/2009	\$5.17	\$5.17
Address:	15202 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	Badge supplies			

Cabadula E4 Operating average

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Fountain Hills Republicans	11/13/2009	\$30.93	\$30.93
Address:	15205 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Category:	Administration - Other			
Memo:	Fountain Hills PC training			
Name:	MUNSIL, Tracy	11/13/2009	\$201.73	\$630.89
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			
Memo:	PC Booklets reprinted			
Name:	CITY OF SCOTTSDALE	11/17/2009	\$89.50	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Rental 2/10			
Name:	CHASE BANK	11/30/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly service fee			
Name:	CORDASCO, SHIRLEY	12/01/2009	\$150.00	\$150.00
Address:	10855 N 107th Way, Scottsdale, AZ 85259		Cash	
Occupation:	REALTOR, RE/MAX			
Category:	Administration - Other			
Memo:	Holiday gifts			
Name:	Millennium McCormick Ranch	12/10/2009	\$1,950.00	\$2,050.00
Address:	Scottsdale Road, Scottsdale, AZ 85250		Cash	
Category:	Administration - Other			
Memo:	Holiday Party expenses			
Name:	Millennium McCormick Ranch	12/10/2009	\$100.00	\$2,050.00
Address:	Scottsdale Road, Scottsdale, AZ 85250		Cash	
Category:	Administration - Other			
Memo:	Correction for Holiday Party			
Name:	CITY OF SCOTTSDALE	12/29/2009	\$43.00	\$377.50
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Mustange Library Rent			
Name:	CHASE BANK	12/31/2009	\$12.00	\$128.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	monthly service fee			

Amended January 31st Report

Covers 11/25/2008 to 12/31/2009

Total of Operating Expenses	\$10,070.43	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$10,070.43	

Amended January 31st Report Covers 11/25/2008 to 12/31/2009

Schedule E4 - Other expenses

Scheaule E	4 - Other expenses	Date	Amount	Cycle To Date
Name:	ROUTH, REX	03/09/2009	\$5,700.00	\$5,700.00
Address:	14307 N 87th Street Ste 309, Scottsdale, AZ 85258		Cash	
Occupation:	CPA, Rex Cyrus Routh CPA, PLLC			
Memo:	cash transfers to date			
Total of Other Expe	enses		\$5,700.00	
Total of Refunds, F	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other	Expenses		\$5,700.00	

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MCMULLEN, BARBARA	12/03/2008	\$50.00	\$155.00
Address:	9822 N 77th St, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	X-mas party			
Name:	Brown, Linda	12/09/2008	\$25.00	\$25.00
Address:	7900 E Princess Dr, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Memo:	X-mas party			
Name:	ALLEN, CAROLYN	12/18/2008	\$25.00	\$25.00
Address:	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF AZ			
Memo:	X-mas party			
Name:	BACHMAN, ROBERT	12/18/2008	\$50.00	\$90.00
Address:	7904 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, N/A			
Memo:	X-mas party			
Name:	BURKE, JAMES	12/18/2008	\$50.00	\$180.00
Address:	8221 N 73rd Pl, Scottsdale, AZ 85258		Cash	
Occupation:	CHIEF MEDICAL OFFICER, SCOTTSDALE HEALTHCARE			
Memo:	X-mas party			
Name:	EISENHOWER, JUDITH	12/18/2008	\$75.00	\$75.00
Address:	7915 E Sage Dr, Scottsdale, AZ 85250		Cash	
Occupation:	POLITICAL ADVISOR, SELF-EMPLOYED			
Memo:	X-mas party			
Name:	Freedman, Thava	12/18/2008	\$25.00	\$55.00
Address:	8342 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, Momemaker			
Memo:	X-mas party			
Name:	Godfrey, Richard W.	12/18/2008	\$50.00	\$70.00
Address:	20540 N 94th Way, Scottsdale, AZ 85255		Cash	
Occupation:	Unknown, Unknown			
Memo:	X-mas party			
Name:	HAGEN, LAURENCE	12/18/2008	\$50.00	\$50.00
Address:	8219 E Jackrabbit Rd, Scottsdale, AZ 85250		Cash	
Occupation:	ECONOMICS ASSOCIATE PROFESSOR, DEVRY INSTITUTE			
Memo:	X-mas party			
Name:	HORTON, O JAMES	12/18/2008	\$50.00	\$195.00
Address:	7758 E Oakshore Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	X-mas party			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	KLAPP, SUZANNE	12/18/2008	\$25.00	\$115.00
Address:	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Occupation:	OWNER, FASTFRAME			
Memo:	X-mas party			
Name:	LITTLEFIELD, ROBERT	12/18/2008	\$50.00	\$166.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CITY COUNCILMAN, SCOTTSDALE			
Memo:	X-mas party			
Name:	LYNCH, MICHAEL	12/18/2008	\$25.00	\$70.00
Address:	10722 E Greenway Rd, Scottsdale, AZ 85255		Cash	
Occupation:	ENGINEER, SELF			
Memo:	X-mas party			
Name:	MOYER, KYLE	12/18/2008	\$25.00	\$145.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Occupation:	OWNER, HYPERION GROUP PUBLIC RELATIONS			
Memo:	X-mas party			
Name:	Munsil, Len L.	12/18/2008	\$50.00	\$180.00
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	Unknown, Unknown			
Memo:	X-mas party			
Name:	Naeckel, Arno T	12/18/2008	\$25.00	\$115.00
Address:	12127 N 134th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Unknown, Unknown			
Memo:	X-mas party			
Name:	PARKER, JOAN	12/18/2008	\$50.00	\$177.00
Address:	10378 E Morning Star Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, N/A			
Memo:	X-mas party			
Name:	PARKER, JOAN	12/18/2008	\$34.00	\$177.00
Address:	10378 E Morning Star Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, N/A			
Memo:	Bake Sale			
Name:	PARKER, JOAN	12/18/2008	\$3.00	\$177.00
Address:	10378 E Morning Star Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, N/A			
Memo:	Bake Sale			
Name:	RALEIGH, J KENT, JR	12/18/2008	\$25.00	\$65.00
Address:	16575 N 105th St, Scottsdale, AZ 85255		Cash	
Occupation:	unknown, unknown			
Memo:	X-mas party			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Schweikert, Joyce	12/18/2008	\$50.00	\$90.00
Address:	15749 E El Lago Blvd, Fountain Hills, AZ 85268		Cash	
Occupation:	Healthcare Admin, Scottsdale Eye Surf Ctr			
Memo:	X-mas party			
Name:	SMITH, ALICE	12/18/2008	\$25.00	\$25.00
Address:	9657 E Pershing Ave, Scottsdale, AZ 85260		Cash	
Occupation:	MATHEMATICIAN, RETIRED			
Memo:	Xmas Party			
Name:	WILLEMS, CHAD	12/18/2008	\$50.00	\$180.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, THE SUMMIT GROUP			
Memo:	X-mas party			
Name:	WILLEMS, CHAD	12/18/2008	\$10.00	\$180.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, THE SUMMIT GROUP			
Memo:	Badge			
Name:	WRIGHT, C T	12/18/2008	\$50.00	\$50.00
Address:	PO Box 12881, Scottsdale, AZ 85267		Cash	
Occupation:	RETIRED, Retired			
Memo:	X-mas party			
Name:	YATES, ANDY J	12/18/2008	\$50.00	\$90.00
Address:	4111 N Drinkwater Blvd, # E-110, Scottsdale, AZ 85251		Cash	
Occupation:	FUNDRAISER, AZ GOP			
Memo:	X-mas party			
Name:	Freidman, Marshall	12/20/2008	\$20.00	\$20.00
Address:	15245 E Carmelita Ct, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired, none			
Memo:	Badge			
Name:	LINDHOLM, ROGER	12/22/2008	\$10.00	\$10.00
Address:	8317 E Sells Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Unknown, Unknown			
Memo:	Badge			
Name:	MONK, DIANE W	12/22/2008	\$10.00	\$10.00
Address:	8317 E Sells Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Unknown, Unknown			
Memo:	Badge			
Name:	HOLLER, RONALD	12/27/2008	\$50.00	\$180.00
Address:	12443 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Occupation:	PSYCHOLOGIST, RETIRED			
Memo:	X-mas party			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Laky, Alexander Karl	12/28/2008	\$20.00	\$20.00
Address:	11838 E Becker Ln, Scottsdale, AZ 85259		Cash	
Occupation:	Architect, Archsol, LLC			
Memo:	Badge			
Name:	Ertz, Mallory K	12/30/2008	\$10.00	\$10.00
Address:	10884 N 117th Pl, Scottsdale, AZ 85259		Cash	
Occupation:	Paralegal, Snell & Wilmer			
Memo:	Badge			
Name:	Munn, Evelyn	12/31/2008	\$10.00	\$20.00
Address:	16222 N Boulder Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired, Retired			
Memo:	Badge			
Name:	Giramberk, Valerie L	01/03/2009	\$10.00	\$10.00
Address:	15959 E Brodiea Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Circulation Mgr, Gannett Pacific Publications			
Memo:	Badge			
Name:	Freedman, Thava	01/05/2009	\$10.00	\$55.00
Address:	8342 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, Momemaker			
Memo:	Badge			
Name:	Galassini, Dina	01/07/2009	\$10.00	\$10.00
Address:	15832 E Brodiea Dr, Scottsdale, AZ 85268		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	Badge			
Name:	Welsch, Sherry	01/08/2009	\$10.00	\$10.00
Address:	3010 N 84th PI, Scottsdale, AZ 85251		Cash	
Occupation:	Office Mgr, Az Right to life			
Memo:	Badge			
Name:	Panzera, Bruce	04/14/2009	\$20.00	\$110.00
Address:	unknown, Scottsdale, AZ 85255		Cash	
Occupation:	unknown, unknown			
Memo:	breakfast			
Name:	Auerbach, Michael E	05/02/2009	\$20.00	\$20.00
Address:	26121 Sally Dr, Lake Forest, CA 92630		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast	1 1		
Name:	BACHMAN, ROBERT	05/02/2009	\$40.00	\$90.00
Address:	7904 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, N/A			
Memo:	Breakfast			

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Barley, Rosalie	05/02/2009	\$60.00	\$69.00
Address:	9658 E Mark Ln, Scottsdale, AZ 85262		Cash	
Occupation:	Unknown, COLDWELL BANKER SUCCESS REALTY			
Memo:	Breakfast			
Name:	Barley, Rosalie	05/02/2009	\$9.00	\$69.00
Address:	9658 E Mark Ln, Scottsdale, AZ 85262		Cash	
Occupation:	Unknown, COLDWELL BANKER SUCCESS REALTY			
Memo:	Silent Auction			
Name:	Brown, Linda	05/02/2009	\$20.00	\$65.00
Address:	7900 E Princess Dr, Apt 2064, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Memo:	Breakfast			
Name:	BURKE, JAMES	05/02/2009	\$40.00	\$180.00
Address:	8221 N 73rd PI, Scottsdale, AZ 85258		Cash	
Occupation:	CHIEF MEDICAL OFFICER, SCOTTSDALE HEALTHCARE			
Memo:	Breakfast			
Name:	BURNS, BRENDA A	05/02/2009	\$20.00	\$20.00
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Occupation:	CONSULTANT, BRENDA BURNS & ASSOCIATES LLC			
Memo:	Breakfast			
Name:	CHARLES, IDA	05/02/2009	\$20.00	\$20.00
Address:	8501 E Rose Ln, Scottsdale, AZ 85250		Cash	
Occupation:	CARE GIVER, SELF-EMPLOYED			
Memo:	Breakfast			
Name:	DENOMME, HAROLD J	05/02/2009	\$40.00	\$40.00
Address:	15202 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Memo:	Breakfast			
Name:	DYER, ANTHEA	05/02/2009	\$20.00	\$20.00
Address:	10003 E Gary Rd, Scottsdale, AZ 85260		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Memo:	Breakfast			
Name:	Elkie, Tait D	05/02/2009	\$40.00	\$40.00
Address:	12438 N Saguaro Blvd, Unit 207, Fountain Hills, AZ 85268		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Freedman, Thava	05/02/2009	\$20.00	\$55.00
Address:	8342 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, Momemaker			
Memo:	Breakfast			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	GERDING, PAUL S, JR	05/02/2009	\$20.00	\$20.00
Address:	9518 E Mohawk Ln, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, LIEBERMAN, DODGE, GERDING, KOTHE & ANDERSON			
Memo:	Breakfast			
Name:	Giles, William L	05/02/2009	\$40.00	\$110.00
Address:	9446 E Rimrock Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Godfrey, Richard W.	05/02/2009	\$20.00	\$70.00
Address:	20540 N 94th Way, Scottsdale, AZ 85255		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	HAGAN, LAURENCE	05/02/2009	\$20.00	\$20.00
Address:	8219 E Jackrabbit Rd, Scottsdale, AZ 85250		Cash	
Occupation:	TEACHER, DEVRY UNIV			
Memo:	Breakfast			
Name:	HAY, DEBRA	05/02/2009	\$40.00	\$80.00
Address:	11125 N 77th St, Scottsdale, AZ 85260		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Breakfast			
Name:	HAY, DEBRA	05/02/2009	\$40.00	\$80.00
Address:	11125 N 77th St, Scottsdale, AZ 85260		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Silent Auction			
Name:	HOLLER, RONALD	05/02/2009	\$40.00	\$180.00
Address:	12443 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Occupation:	PSYCHOLOGIST, RETIRED			
Memo:	Breakfast			
Name:	HORNE, THOMAS	05/02/2009	\$40.00	\$40.00
Address:	2824 E Mission Ln, Phoenix, AZ 85028		Cash	
Occupation:	SUP. OF EDUCATION, STATE OF AZ			
Memo:	Breakfast			
Name:	HORTON, O JAMES	05/02/2009	\$40.00	\$195.00
Address:	7758 E Oakshore Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	Breakfast			
Name:	ISBELL, ROBERT	05/02/2009	\$20.00	\$20.00
Address:	7424 E McLellan Ln, # E, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Breakfast			

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	James, Robert (Boe)	05/02/2009	\$20.00	\$20.00
Address:	13310 N Sunridge Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	researching, researching			
Memo:	Breakfast			
Name:	JOHNSTON, LEONA	05/02/2009	\$6.00	\$26.00
Address:	11011 N Zephyr Dr, Unit 115, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Silent Auction			
Name:	JOHNSTON, LEONA	05/02/2009	\$20.00	\$26.00
Address:	11011 N Zephyr Dr, Unit 115, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Breakfast			
Name:	Laky, Rita A	05/02/2009	\$40.00	\$90.00
Address:	11838 E Becker Ln, Scottsdale, AZ 85259		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Laky, Rita A	05/02/2009	\$50.00	\$90.00
Address:	11838 E Becker Ln, Scottsdale, AZ 85259		Cash	
Occupation:	Unknown, Unknown			
Memo:	Silent Auction			
Name:	LINKER, BRUCE	05/02/2009	\$40.00	\$156.00
Address:	7959 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	SEMI-RETIRED, ARIZONA DIAMONDBACKS			
Memo:	Breakfast			
Name:	LINKER, BRUCE	05/02/2009	\$26.00	\$156.00
Address:	7959 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	SEMI-RETIRED, ARIZONA DIAMONDBACKS			
Memo:	Silent Auction			
Name:	LITTLEFIELD, ROBERT	05/02/2009	\$40.00	\$166.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CITY COUNCILMAN, SCOTTSDALE			
Memo:	Breakfast			
Name:	MAHOUBI, RAY R	05/02/2009	\$20.00	\$20.00
Address:	11034 E Verbena Ln, Scottsdale, AZ 85255		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Breakfast			
Name:	McCullagh, Ronald	05/02/2009	\$40.00	\$40.00
Address:	7513 E Arlington Rd, Scottsdale, AZ 85250		Cash	
Occupation:	Retired, none			
Memo:	Breakfast			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	MCMULLEN, BARBARA	05/02/2009	\$40.00	\$155.00
Address:	9822 N 77th St, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Breakfast			
Name:	MCMULLEN, BARBARA	05/02/2009	\$65.00	\$155.00
Address:	9822 N 77th St, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Silent Auction			
Name:	Miscellaneous cash < 25.00	05/02/2009	\$270.00	\$270.00
Address:	Unknown, Scottsdale, AZ 85258		Cash	
Occupation:	Unknown, Unknown			
Memo:	Silent Auction			
Name:	MONOSCALCO, MADELYN	05/02/2009	\$20.00	\$60.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	Silent Auction			
Name:	MONOSCALCO, MADELYN	05/02/2009	\$40.00	\$60.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	Breakfast			
Name:	MOYER, KYLE	05/02/2009	\$60.00	\$145.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Occupation:	OWNER, HYPERION GROUP PUBLIC RELATIONS			
Memo:	Breakfast			
Name:	MOYER, KYLE	05/02/2009	\$60.00	\$145.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Occupation:	OWNER, HYPERION GROUP PUBLIC RELATIONS			
Memo:	Breakfast			
Name:	Munsil, Len L.	05/02/2009	\$40.00	\$180.00
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Packham, John	05/02/2009	\$50.00	\$50.00
Address:	9810 E Camino del Santo, Scottsdale, AZ 85260		Cash	
Occupation:	REALTOR, SCOTTSDALE AREA ASSOCIATION OF			
Memo:	Silent Auction			
Name:	PERRELL, NANCY J	05/02/2009	\$20.00	\$20.00
Address:	6507 N 86th St, Scottsdale, AZ 85250		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	RALEIGH, J KENT, JR	05/02/2009	\$40.00	\$65.00
Address:	16575 N 105th St, Scottsdale, AZ 85255		Cash	
Occupation:	unknown, unknown			
Memo:	Breakfast			
Name:	REAGAN, DONNA F	05/02/2009	\$400.00	\$425.00
Address:	11000 N 130th PI, Scottsdale, AZ 85259		Cash	
Occupation:	RETIRED, N/A			
Memo:	Silent Auction			
Name:	REAGAN, DONNA F	05/02/2009	\$25.00	\$425.00
Address:	11000 N 130th PI, Scottsdale, AZ 85259		Cash	
Occupation:	RETIRED, N/A			
Memo:	Silent Auction			
Name:	Reagan, Michele	05/02/2009	\$64.00	\$154.00
Address:	5235 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
Occupation:	State Representative, State of Arizona			
Memo:	Silent Auction			
Name:	ROBERSON, DOT	05/02/2009	\$20.00	\$65.00
Address:	7862 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	Retired, N/A			
Memo:	Breakfast			
Name:	Roberts, Rebecca L	05/02/2009	\$20.00	\$20.00
Address:	7618 E Pleasant Run, Scottsdale, AZ 85258		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Russell, Joy S	05/02/2009	\$20.00	\$20.00
Address:	9106 N 115th St, Scottsdale, AZ 85259		Cash	
Occupation:	Unknown, Unknown			
Memo:	Breakfast			
Name:	Ryan, Dan	05/02/2009	\$40.00	\$40.00
Address:	7119 E Shea Blvd, # 109-196, Scottsdale, AZ 85254		Cash	
Occupation:	Investigator, Specialized Investigations			
Memo:	Breakfast			
Name:	Sale, Marie	05/02/2009	\$20.00	\$20.00
Address:	11260 N 92nd St, Apt 2055, Scottsdale, AZ 85260		Cash	
Occupation:	Retired, N/A			
Memo:	Breakfast			
Name:	Schweikert, Joyce	05/02/2009	\$40.00	\$90.00
Address:	15749 E El Lago Blvd, Fountain Hills, AZ 85268		Cash	
Occupation:	Healthcare Admin, Scottsdale Eye Surf Ctr			
Memo:	Breakfast			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	SESSNER, APRIL	05/02/2009	\$40.00	\$85.00
Address:	8404 E San Bernardo Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SALES/MARKETING, RESEARCHING			
Memo:	Breakfast			
Name:	Ward, James	05/02/2009	\$12.00	\$12.00
Address:	9342 E Sands Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Venture Capital, Alsop Louie			
Memo:	Silent Auction			
Name:	WICKLUND, ANNE W	05/02/2009	\$40.00	\$40.00
Address:	PO Box 17954, Fountain Hills, AZ 85269		Cash	
Occupation:	OWNS SMALL BUSINESSES, SELF EMPLOYED			
Memo:	Breakfast			
Name:	WILLEMS, CHAD	05/02/2009	\$20.00	\$180.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, THE SUMMIT GROUP			
Memo:	Breakfast			
Name:	YATES, ANDY J	05/02/2009	\$40.00	\$90.00
Address:	4111 N Drinkwater Blvd, # E-110, Scottsdale, AZ 85251		Cash	
Occupation:	FUNDRAISER, AZ GOP			
Memo:	Breakfast			
Name:	ZIRBEL, AUDREY	05/02/2009	\$20.00	\$20.00
Address:	PO Box 12937, Scottsdale, AZ 85267		Cash	
Occupation:	RETIRED, N/A			
Memo:	Breakfast			
Name:	Cordasco, Shirley	05/10/2009	\$7.00	\$7.00
Address:	21000 N Pima Rd, Scottsdale, AZ 85255		Cash	
Occupation:	REALTOR, RE/MAX FINE PROPERTIES			
Memo:	auction			
Name:	Giles, William L	05/12/2009	\$70.00	\$110.00
Address:	9446 E Rimrock Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Unknown, Unknown			
Memo:	auction			
Name:	WHEELER, SUSAN	05/12/2009	\$50.00	\$50.00
Address:	9616 E Kalil Dr, Scottsdale, AZ 85260		Cash	
Occupation:	TEACHER, SCOTTSDALE UNIFIED SCH DIST			
Memo:	auction	1 1		
Name:	LITTLEFIELD, ROBERT	05/22/2009	\$31.00	\$166.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CITY COUNCILMAN, SCOTTSDALE			
Memo:	Silent auction			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	REAGAN, DONNA	06/01/2009	\$40.00	\$130.00
Address:	11000 N 130th PI, Scottsdale, AZ 85259		Cash	
Occupation:	REIRED, RETIRED			
Memo:	Breakfast			
Name:	Munn, Evelyn	10/15/2009	\$10.00	\$20.00
Address:	16222 N Boulder Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Retired, Retired			
Memo:	badge			
Name:	Higgins, Marilyn	10/19/2009	\$20.00	\$20.00
Address:	16670 E Hawk Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	unknown, unknown			
Memo:	badges			
Name:	LYNCH, MICHAEL	11/09/2009	\$45.00	\$70.00
Address:	10722 E Greenway Rd, Scottsdale, AZ 85255		Cash	
Occupation:	ENGINEER, SELF			
Memo:	x-mas party			
Name:	Brown, Linda	11/10/2009	\$45.00	\$65.00
Address:	7900 E Princess Dr, Apt 2064, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Memo:	x-mas party			
Name:	MCMULLEN, BARBARA K	11/10/2009	\$90.00	\$90.00
Address:	9822 N 77th St, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	x-mas party			
Name:	LINKER, BRUCE	11/12/2009	\$90.00	\$156.00
Address:	7959 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	SEMI-RETIRED, ARIZONA DIAMONDBACKS			
Memo:	x-mas party			
Name:	Munsil, Len L.	11/12/2009	\$90.00	\$180.00
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	Unknown, Unknown			
Memo:	x-mas party			
Name:	Panzera, Bruce	11/12/2009	\$90.00	\$110.00
Address:	8649 E. Keim Dr., Scottsdale, AZ 85250		Cash	
Occupation:	unknown, unknown			
Memo:	x-mas party	1 1		
Name:	PARKER, JOAN	11/12/2009	\$90.00	\$177.00
Address:	10378 E Morning Star Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, N/A			
Memo:	x-mas party			

Schodule B1 Other receipts interest 8 dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	HOLLER, RONALD	11/14/2009	\$90.00	\$180.00
Address:	12443 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Occupation:	PSYCHOLOGIST, RETIRED			
Memo:	x-mas party			
Name:	HORTON, O JAMES	11/14/2009	\$90.00	\$195.00
Address:	7758 E Oakshore Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	x-mas party			
Name:	SESSNER, APRIL	11/16/2009	\$45.00	\$85.00
Address:	8404 E San Bernardo Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SALES/MARKETING, RESEARCHING			
Memo:	x-mas party			
Name:	MCCULLAGH, RON	11/18/2009	\$90.00	\$90.00
Address:	7513 E Arlington Rd, Scottsdale, AZ 85250		Cash	
Occupation:	retired, retired			
Memo:	x-mas party			
Name:	Nachbar, James M., M.D.	11/23/2009	\$90.00	\$90.00
Address:	10250 N 92nd St, Ste 212, Scottsdale, AZ 85258		Cash	
Occupation:	doctor, unknown			
Memo:	x-mas party			
Name:	Naeckel, Arno T	11/23/2009	\$90.00	\$115.00
Address:	12127 N 134th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Unknown, Unknown			
Memo:	x-mas party			
Name:	REAGAN, DONNA	11/23/2009	\$90.00	\$130.00
Address:	11000 N 130th Pl, Scottsdale, AZ 85259		Cash	
Occupation:	REIRED, RETIRED			
Memo:	x-mas party			
Name:	KAUFMAN, PATRICIA	11/30/2009	\$135.00	\$135.00
Address:	7436 E Tuckey Ln, Scottsdale, AZ 85250		Cash	
Occupation:	SALES, HOT RAGS			
Memo:	x-mas party			
Name:	Reagan, Michele	12/05/2009	\$90.00	\$154.00
Address:	5235 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
Occupation:	State Representative, State of Arizona			
Memo:	x-mas party			
Name:	BURKE, JAMES	12/10/2009	\$90.00	\$180.00
Address:	8221 N 73rd Pl, Scottsdale, AZ 85258		Cash	
Occupation:	CHIEF MEDICAL OFFICER, SCOTTSDALE HEALTHCARE			
Memo:	x-mas party			

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	CASH, CASH	12/10/2009	\$450.00	\$505.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	bake sale			
Name:	CASH, CASH	12/10/2009	\$55.00	\$505.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	bake sale			
Name:	FREDERICK, RICHARD	12/10/2009	\$90.00	\$90.00
Address:	15116 E Zapata Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Memo:	x-mas party			
Name:	HORTON, O JAMES	12/10/2009	\$15.00	\$195.00
Address:	7758 E Oakshore Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	bake sale			
Name:	KLAPP, SUZANNE	12/10/2009	\$90.00	\$115.00
Address:	12475 N 133rd PI, Scottsdale, AZ 85259		Cash	
Occupation:	OWNER, FASTFRAME			
Memo:	x-mas party			
Name:	MEYER, MICHAEL	12/10/2009	\$45.00	\$45.00
Address:	9210 N 114th St, Scottsdale, AZ 85259		Cash	
Occupation:	EXECUTIVE, WITT KIEFFER			
Memo:	x-mas party			
Name:	REUBEN, GABRIEL	12/10/2009	\$90.00	\$90.00
Address:	7770 E Camelback Rd, Unit 5, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, NONE			
Memo:	x-mas party			
Name:	ROBERSON, DOT	12/10/2009	\$45.00	\$65.00
Address:	7862 E Pecos Ln, Scottsdale, AZ 85250		Cash	
Occupation:	Retired, N/A			
Memo:	x-mas party			
Name:	RODEN, CHRISTOPHER	12/10/2009	\$90.00	\$90.00
Address:	10418 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	Agent, American Family Ins. Group			
Memo:	x-mas party			
Name:	Shaw, Sandra G	12/10/2009	\$45.00	\$45.00
Address:	8912 E. Pinnacle Peak Rd., Suite 490, Scottsdale, AZ 85255		Cash	
Occupation:	unknown, unknown			
Memo:	x-mas party			

Cabadula D4 Other receipts interest 9 dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	WILLEMS, CHAD	12/10/2009	\$100.00	\$180.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRINCIPAL, THE SUMMIT GROUP			
Memo:	x-mas party			
Name:	LITTLEFIELD, ROBERT	12/11/2009	\$45.00	\$166.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CITY COUNCILMAN, SCOTTSDALE			
Memo:	x-mas party			
Total of Other Receipts, Interest & Dividends		\$6,512.00		
Total of Refunds Given		\$0.00		
Net Total of Other Receipts, Interest & Dividends			\$6,512.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/13/2003	\$0.00
MICHAEL REAGAN		
Original Amount of Debt: \$66.01		
Original Transaction Date: 10/13/2003		
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

Amended January 31st Report Covers 11/25/2008 to 12/31/2009